CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Bill Chaney
1521 Eagle Dr
Zachary La
70791

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council
District 1
Zachary, La.
70791

OFFICE USE ONLY

9/06
10-G
10/30

06087117

3. Date of Primary Sept 30 2006

This report covers from Sept 11 through Oct 18

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
✓ 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Zachary
5242 Hwy - 64
Zachary La 70791

7. Full Name and Address of Treasurer

Bill Chaney
1521 Eagle Dr
Zachary La.
70791

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2006 NOV -1 PM 2:00

9. Name of Person Preparing Report Bill Chaney

Daytime Telephone 225 654 2641

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of Oct 2006

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-654-2641
Daytime Telephone

Signature of Treasurer

225 654 2641
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	306 63
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	306 63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	367 29
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	306 63
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	60 66

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank of Zachary 5247 Main St Zachary La 70791	9-29-06	Service Charge	5.00
Zachary Printing 4320 ~~[illegible]~~ Hwy 19 Zachary La 70791	10-17-06	Deck Cards	251.63
Secretary of State Commission of Elections 8549 United Plaza Bld La 70809	10-17-06	Mailing + Drank List	50.00
3. SUBTOTAL (optional)			306.63
4. TOTAL (optional - complete only on last page of this schedule)			

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